

**SINDH GOVT. HOSPITAL  
NEW KARACHI**

**Tender Notice 2016-2017**

Sealed Tender on prescribed forms are invited from the approved manufacturers/Importers/Sole agent contractor for the supply of following items for Sindh Government Hospital New Karachi.

S. No.	Description	Tender cost on Cash Payment from the Office of the Medical Superintendent Sindh Govt. Hospital New Karachi.	Opening of tender on <u>01-09-2016</u> at 11:00 A.M on Thursday. At the Office of Medical Superintendent Sindh Govt. Hospital New Karachi.
01	Medicines L.P 15%	Rs. 500/=	-----
02	Diet	Rs. 500/=	-----
03	Medical Gas	Rs. 500/=	-----
04	Other Miscellaneous	Rs. 500/=	-----
05	Uniform/ Liveries	Rs. 500/=	-----
06	Repair of Machinery/equipment	Rs. 500/=	-----
07	Lab Reagent	Rs. 500/=	-----
08	Repair of Furniture/Fixture	Rs. 500/=	-----
09	Purchase of X-Ray Film	Rs. 500/=	-----

Sealed Tender along with earnest money equal to 1% Total amount of the Tender (in shape of call deposit). The tender amount should be dropped in the tender Box till 01-09-2016 at 10:30 A.M kept in the office of the Medical Superintendent Sindh Govt. Hospital New Karachi.

All the Tender shall be opened before the procurement committee at the time and place mentioned in the notice issued under ruled 6 and such contractor or their representatives may be present and the purchase committee shall affix his initial on every tender when opened.

Bids will be evaluated on the basis single stage two envelope procedure as per Rule 46(2) of SPPRA Rules 2010.

Tender form along with terms and condition and detailed specification can be obtained from office of the Medical Superintendent Sindh Govt. Hospital New Karachi, on any working day from 17/08/2016 till 31/08/2016 up to 10:30 A.M.


“In case of public holidays or any emergency circumstances the bids will opened at 11:00 A.M on 02/09/2016 on Friday.

Pretender Meeting will be held in the office of the Medical Superintendent Sindh Govt. Hospital New Karachi on Saturday 27/08/2016 at 11:00 P.M sharp.

Tender documents will be issued on cash payment of tender as mentioned above from the office of the Medical Superintendent Sindh Govt. Hospital New Karachi.

The procuring agency receives the right to accept or reject any or all tender subject to relevant provision of SPPRA Rules 2010.

Production of income Tax registration certificate and General Sales Tax Certificate will be required at the time of submission of Tender Documents.

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI.



**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No.SO(PM&I)2-1/16-17/M-11 (SGHnk): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Govt. Hospital New Karachi comprising the following officers for purchase of Diet, Medical Gases, Repair of Machinery & Equipment, Uniform & Liveries, Other Miscellaneous, furniture & Fixture, Medicine (15% L.P) and Lab Reagents for the fiscal year 2016-17.

1.	The Additional Medical Superintendent / Deputy Medical Superintendent (BPS-19), Sindh Govt. Hospital New Karachi.	Chairman
2	The Chief Medical Officer (BPS-19), Sindh Govt. Hospital New Karachi.	Member
3	The Representative of Deputy Commissioner, District Central Karachi.	Member

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No.SO(PM&I)2-1/16-17/M-11(SGHnk):

Karachi, dated 29<sup>th</sup> July 2016

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, - Karachi
- ✓ The M.S. Sindh Govt. Hospital New Karachi w/r to his letter dt. 30-06-16
- The Deputy Commissioner, District Central Karachi.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.

  
(NAVEED AHMED SOOMRO)  
SECTION OFFICER, (PM&I)

# DAWN

DAWN SATURDAY AUGUST 13, 2016

## MISCELLANEOUS

### SINDH GOVT. HOSPITAL NEW KARACHI

Ph: # 36989187 - 36989186

## TENDER NOTICE 2016-2017

Sealed Tenders on prescribed forms are invited from the approved Manufacturers / Importers / Sole Agents / Contractors for the supply of following items for Sindh Government Hospital New Karachi.

S. No.	Description	Tender Cost on Cash Payment from the Office of the Medical Superintendent, Sindh Govt. Hospital New Karachi	Opening of tender on 01.09.2016 at 11:00 A.M. on Thursday at the Office of Medical Superintendent Sindh Govt. Hospital New Karachi
01	Medicines L.P. 15%	Rs. 500/-	—
02	Diet	Rs. 500/-	—
03	Medical Gas	Rs. 500/-	—
04	Other Miscellaneous	Rs. 500/-	—
05	Uniform/Liveries	Rs. 500/-	—
06	Repair of Machinery/Equipment	Rs. 500/-	—
07	Lab Reagent	Rs. 500/-	—
08	Repair of Furniture/Fixture	Rs. 500/-	—
09	Purchase of X-Ray Film	Rs. 500/-	—

Sealed Tender along with earnest money equal to 1% of total amount of the Tender (in shape of call deposit). The tender should be opened in the tender Box till 01.09.2016 at 10:30 A.M. kept in the office of the Medical Superintendent Sindh Govt. Hospital New Karachi.

All the Tenders shall be opened before the Procurement Committee at the time and place mentioned in the notice issued under Rule 6 and such contractors or their representatives may be present and the Purchase Committee shall affix his initial on every tender when opened.

Bids will be evaluated on the basis single stage two envelope procedure as per Rule 46(2) of SPPRA Rules 2010.

Tender form along with terms and conditions and detailed specifications can be obtained from the office of the Medical Superintendent Sindh Govt. Hospital New Karachi, on any working day from 17/08/2016 till 31/08/2016 upto 10:30 A.M.

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Production of Income Tax Registration Certificate and General Sales Tax Certificate will be required at the time of submission of Tender Documents.

INF-KRY No. 3230/16

Say No to Corruption

ہم دہشتگردی کے خلاف تھم ہیں۔

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL NEW KARACHI

# سندھ گورنمنٹ اسپتال نیو کراچی

فون نمبر: 36989187-36989186

## ٹینڈر نوٹس 2016-2017

سندھ گورنمنٹ اسپتال نیو کراچی کیلئے مندرجہ ذیل آئٹمز کی فراہمی کیلئے منظور شدہ میٹروپولیٹن کورپوریشن 11 اپریل 2017ء  
اسول ایجنٹس کنٹریکٹرز سے مجوزہ فارمز پر سرٹیفکیشنڈ اور مطلوب ہے۔

نمبر شمار	تفصیل	ٹینڈر کی قیمت تقاریر اور اسٹیٹس	ٹینڈر کا حکمانا جمعرات
01	ادویات 15% LP	پر دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی	01-09-2016 کو دوپہر 11:00 بجے دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی
02	خوراک	Rs. 500/=	
03	میڈیکل گیس	Rs. 500/=	
04	دیگر مشینری	Rs. 500/=	
05	لائسنس ایگریمنٹ	Rs. 500/=	
06	مشینری/ایکیپمنٹس کی رینٹ	Rs. 500/=	
07	لیب ری ایجنٹ	Rs. 500/=	
08	فرنیچر/الیکٹریکل رینٹ	Rs. 500/=	
09	ایکسرس فلم کی خریداری	Rs. 500/=	

ٹینڈر کی کل رقم کے 1% کے مساوی زرعیانہ (بٹلنگ کالڈ پازٹ) کے ہمراہ سرٹیفکیشنڈ اور ٹینڈر کی رقم  
01-09-2016 بوقت صبح 10:30 بجے تک دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی  
میں رکھے گئے ٹینڈر باکس میں ڈالنی ہوگی۔

تمام ٹینڈر رول 6 کے تحت جاری کردہ نوٹس میں درج کردہ وقت اور مقام پر پروکیورمنٹ کمیشن کے روبرو  
کھولے جائیں گے اور ایسے کنٹریکٹرز یا ان کے نمائندے موجود رکھ سکتے ہیں اور پھر پتہ چلتا ہے جب ٹینڈر کھولا  
جائے گا تو ٹینڈر پر اپنے دستخط کر کے رکھے۔  
پیشکشیں SPP رول 2010 کے رول 46(2) کے مطابق منسلک اسٹیٹس آف ٹیٹل نوٹس پر طریقہ کار کی بنیاد پر  
جائیگی جائیں گی۔

تواہ و ضوابط اور تفصیلی تصدیق کے ہمراہ ٹینڈر فارم 17-08-2016 سے 31-08-2016 تک صبح 10:30 بجے تک  
کسی بھی نام والے دن دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی سے حاصل کیا جاسکتا ہے۔  
"عام تفصیل یا کسی ہنگامی وجوہات کی صورت میں پیشکشیں 02-09-2016 کو دوپہر 11:00 بجے  
تک کی جائیں گی"

پری ٹینڈر میٹنگ ستمبر 27-08-2016 کو دوپہر 11:00 بجے دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ  
اسپتال نیو کراچی میں منعقد کی جائے گی۔  
ٹینڈر ڈاؤن لوڈنگ کے لیے ٹینڈر کی نظر اسٹیٹس جیسا کہ اوپر درج کردہ ہے، پر دفتر میڈیکل سپرنٹنڈنٹ سندھ  
گورنمنٹ اسپتال نیو کراچی سے جاری کی جائیں گی۔

SPPRA رول 2010 کی متعلقہ دفعوں سے مشروط پروکیورنگ ایجنسی کو کسی یا تمام ٹینڈرز کو قبول یا مسترد  
کرنے کا حق حاصل ہے۔  
ٹینڈر ڈاؤن لوڈنگ کے وقت ایکسرس ٹینڈریشن سرٹیفیکیشن اور جنرل سٹریٹجک سرٹیفیکیشن پیش کرنا ضروری ہوگا۔

میڈیکل سپرنٹنڈنٹ  
سندھ گورنمنٹ اسپتال  
نیو کراچی

INF-KRY:No.3230/16

ہم و ہمشکر دی کے خلاف تصدیق کریں  
کریپشن کی جہاں  
سندھ میں قیومی ہائیڈرو پمپ کے لئے ملٹی + اپنا پیغام لکھ کر 8398 پر ایس ایم ایس کریں۔

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روزنامہ ایکسپریس

پاکستان کے 11 شہروں سے ایک وقت شائع ہونے والا واحد اخبار

جلد 18 شمارہ 338 | جمعہ 8 ذی الحجہ 1437ھ | 12 اگست 2016ء | صفحات 26 قیمت 12 روپے

SC(MC)989/989  
FRIDAY, AUGUST 12, 2016

Handwritten signature and stamp of the Government Hospital, New Karachi.



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

Phone no: 021-36989186

No. SGHNK/ 3137  
Dated: 16/08/16

**OFFICE ORDER**

The Redressal Committee is hereby constituted under Sindh Public Procurement Regularity Authority Rule, 31 for redressal of grievance of bidders during the process of procurement for financial year, 2016-2017

- |   |          |
|---|----------|
| 1. Dr. Yasmeen Jalil<br>Medical Superintendent.           | Chairman |
| 2. Dr. Syed Masood Anwer<br>Chief Medical Officer.        | Member   |
| 3. Representative from Accountant General Sindh, Karachi. | Member   |

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

Copy for kind information and necessary action to,

1. The Additional Secretary (PM & I) Health Department Government of Sindh, Karachi.
2. The Accountant General Sindh, Karachi with the request to nominate is representative for Redressal Committee at the earliest.
3. ✓ The Managing Director, SPPRA, Karachi.
4. All Committee Members.

  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**  
**Tender List of Medicine**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Medicines for the Year 2016-2017.**

the sealed tender of rates are required for the following medicine for store of Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
<b>A. ANTIBIOTIC:</b>						
<b>Tablets</b>						
1	Tab. Clavulanic Acid + Amoxicillin 625 mg			Per Tab	25,000	
2	Tab. Clavulanic Acid + Amoxicillin 375 mg			Per Tab	25,000	
3	Tab. Ciprofloxacin 250mg			Per Tab	100,000	
4	Tab. Ciprofloxacin 500 mg			Per Tab	200,000	
5	Tab. Levofloxacin 250mg			Per Tab	50,000	
6	Tab. Levofloxacin 500 mg			Per Tab	50,000	
7	Tab. Clarithromycin 500 mg			Per Tab	10,000	
8	Tab. Metronidazole 200 mg			Per Tab	300,000	
9	Tab. Metronidazole 400 mg			Per Tab	300,000	
<b>Capsules</b>						
10	Cap. Cephadrine 500 mg			Per Cap	100,000	
11	Cap. Amoxicillin 500 mg			Per Cap	150,000	
12	Cap. Doxycycline			Per Cap	300,000	
13	Cap. Cefixime 400 mg			Per Cap	50,000	
<b>Injections</b>						
14	Inj. Ceftraxone Sodium 500 mg			Per Vial	10,000	
15	Inj. Ceftraxone Sodium 1g			Per Vial	15,000	
16	Inj. Cefotaxime Sodium 250 mg			Per Vial	6,000	
17	Inj. Cefotaxime Sodium 1 mg			Per Vial	6000	
18	Inj. Metronidazole 100 ml			Per Vial	10,000	
19	Inj. Ampicillin 500 mg			Per Vial	3,000	
20	Inj. Gentamycin 80mg			Per Amp	4,000	
21	Inj. Ciprofloxacin 100 ml			Per Vial	5,000	
22	Inj. Cephadrine 1 g			Per Vial	12,000	
23	Inj. Levofloxacin 100ml			Per Vial	1,000	
<b>Syrups</b>						
24	Syp. Ampicillin 250mg			Per Bott	5,000	
25	Syp. Clarithromycin 125mg			Per Bott	10,000	

26	Syp. Metronidazole 450 ml				Per Bott	5,000
27	Syp. Amoxicilline 250mg				Per Bott	15,000
28	Syp. Amoxicilline + Clavunate 156mg				Per Bott	7,000
29	Syp. Amoxicilline + Clavunate DS				Per Bott	7,000
30	Syp. Cefixime 100mg				Per Bott	15,000
31	Syp. Cipro 250 mg				Per Bott	6,000
32	Syp. Cephradine 250mg				Per Bott	10,000
33	Syp. Cephradine 125mg				Per Bott	15,000
<b>EYE Drops</b>						
34	Chlorampheniol eye drops 0.5 %				Per No.	7,000
35	Tobramycin eye drops				Per No.	500
36	Ciprofloxacin eye drops				Per No.	500
37	Mithaclorr eye drop				Per No.	5000
<b>EYE Ointments</b>						
38	Chloramphenicol eye Ointment				Per No.	1,000
39	Tobramycin eye ointment				per No.	200
40	Methaclore eye ointment				Per Vial	1000
41	Polyfex eye Ointment				Per No.	200
42	Ciprofloxacin eye Ointment				Per No.	200
<b>Skin Lotion / Cream</b>						
43	Poly Myxin Cream				Per No.	5,000
44	Neomycin Skin Ointment				Per No.	5,000
45	Fucidic Acid				Per No.	5,000
<b>B ANALGESICS</b>						
<b>Tablets</b>						
46	Tab. Acetaminophen				Per Tab	1,000,000
47	Tab. Ibuprofen 200 mg				Per Tab	600,000
48	Tab. Ibuprofen 400 mg				Per Tab	600,000
49	Tab. Diclofenac Sodium 50 mg				Per Tab	100,000
50	Tab. Orphenadrin (Citrate + Paracetamol)				Per Tab	20,000
<b>Capsules</b>						
51	Cap. Gabapentin 100 mg				Per No.	10,000
52	Cap. Gabapentin 300 mg				Per No.	10,000
53	Cap. Indomethacin 25 mg				Per No.	300,000
<b>Injections</b>						
54	Inj. Diclofenac Sodium 75 mg				Per No.	10,000
<b>Syrups</b>						
56	Syp. Acetaminophen 450ml				Per No.	5,000
57	Syp. Ibuprofen 450 ml				Per No.	5,000
<b>C BRONCHIDILATOR</b>						
<b>Tablets</b>						
58	Tab. Salbutamol 4mg				Per No.	20,000
58	Tab. Salbutamol 2mg				Per No.	20,000
60	Doxyfyllin / Unifyllin				Per No.	5,000
61	Montelust 10mg				Per No.	8,000
62	Montelust 5mg				Per No.	8,000



	<b>Injections</b>						
63	Inj. Salbutamol 1cc				Per No.	500	
	<b>Syrups</b>						
64	Syp. Salbutamol 450 ml				Per No.	3,000	
65	Syp. Theophylline 120ml				Per No.	10,000	
	<b>Inhalar Solutions</b>						
66	Beclomethazone Propional				Per No.	300	
67	Salbutamol Solution				Per No.	6,000	
68	Salbutamol Inhalar				Per No.	3000	
<b>D</b>	<b>ANT ACID</b>						
	<b>Tablets</b>						
69	Tab. Magnesium Tricilicate				Per Tab	300,000	
70	Cap. Omiparazol 40mg				Per Tab	100,000	
71	Cap. Omiparazol 20mg				Per Tab	100,000	
72	Tab. Ranitidine 150mg				Per Tab	100,000	
	<b>Injections</b>						
73	Inj. Ranitidine				Per No.	7,000	
	<b>Syrups</b>						
74	Syp. Magnesium Tricilicate 450 ml				Per No.	5,000	
<b>E</b>	<b>LAXATIVE</b>						
	<b>Tablets</b>						
75	Tab. Biscodyl				Per No.	-	
<b>F</b>	<b>ANTI EMETIC</b>						
	<b>Tablets</b>						
76	Motillium/ Dompiredm				Per No.	5,000	
77	Tab. Dimenhydrinate				Per No.	8,000	
	<b>Injections</b>						
78	Inj. Dimenhydrinate				Per No.	10,000	
	<b>Syrups</b>						
79	Syp. Dimenhydrinate 60 ml				Per No.	3,000	
<b>G</b>	<b>ANTI SPASMODIC</b>						
	<b>Tablets</b>						
80	Tab. Drotavarine				Per No.	150,000	
	<b>Injections</b>						
81	Inj. Drotavarine				Per No.	10,000	
<b>H</b>	<b>ANTI FIBRINOLYTIC</b>						
	<b>Capsules</b>						
82	Cap. Tranexamic acid 500mg				Per No.	3,000	
	<b>Injections</b>						
83	Inj. Tranexamiacid 500 mg				Per amp.	2,000	
<b>I</b>	<b>PSYCHOTROPIC DRUGS</b>						
	<b>Tablets</b>						
84	Tab. Diazepam 5mg				Per No.	8,000	
85	Tab. Bromazepam 3 mg				Per No.	5,000	
86	Tab. Risperdone 1mg				Per No.	2,000	

87	Tab. Risperidone 2mg				Per No.	2,000	
88	Tab. Risperidone 3mg				Per No.	2,000	
89	Tab. Risperidone 4mg				Per No.	2,000	
90	Tab. Clobazam				Per No.	2,000	
91	Tab. Citalopam 20 mg				Per No.	1,000	
92	Tab. Fluoxetine 20mg				Per No.	3,000	
93	Tab. Sertraline 100 mg				Per No.	1,500	
94	Tab. Dopakan 500mg				Per No.	5,000	
95	Tab. Dopakan 250mg				Per No.	5,000	
96	Tab. Sertraline 50 mg				Per No.	5,000	
97	Tab. Paroxetine 20 mg				Per No.	1,000	
98	Tab. Quitipan 25mg				Per No.	5,000	
99	Tab. Quitipan 100mg				Per No.	5,000	
100	Tab. Procyclidine				Per No.	1,000	
101	Tab. Olanzapine 5 mg				Per No.	3,000	
	<b>Injections</b>						
102	Inj. Dizepam				Per No.	1,000 Amp	
103	Inj. Xopixol Neupha 50mg				Per No.	200 Amp	
<b>J</b>	<b>ANTI HYPERTENSIVE</b>						
	<b>Tablets</b>						
104	Tab. Atenolol 50 mg				Per No.	25,000	
105	Tab. Atenolol 100 mg				Per No.	30,000	
106	Tab. Amlodipine 5 mg				Per No.	25,000	
107	Tab Isosorbide Trinitrate				Per No.	500	
108	Diltiazem 30 mg				Per No.		
109	Metoprolol 50 gm				Per No.		
110	Lisinopril 10 gm				Per No.	2,000	
111	Lisinopril 5 gm				Per No.	2,000	
112	Tab. Amlodipine 10 mg				Per No.	10,000	
113	Tab. Captopril 25mg				Per No.	20,000	
114	Tab. Losartin Potassium 50 mg				Per No.	5,000	
115	Tab. Isosorbide mononitrate				Per No.	1,000	
116	Tab. Methyl Dopa 250 mg				Per No.	10,000	
	<b>LIPID LOWERING AGENTS</b>						
	<b>Tablets</b>						
117	Tab. Atorvastatin 10mg				Per No.	25,000	
<b>K</b>	<b>ANTI PLATELETS</b>						
	<b>Tablets</b>						
118	Tab. Ascard 75 gm				Per No.		
119	Tab. Clopidogrel 75mg				Per No.	10000	
<b>L</b>	<b>ANTI DIABETIC</b>						
	<b>Tablets</b>						
120	Tab. Glibenclamide 5 mg				Per No.	50,000	
121	Tab. Glimepride 4 mg				Per No.	200,000	
122	Tab. sitagliapin 50mg				Per No.	25,000	
123	Tab. Metformin 500 mg + sitagliapin 50 mg				Per No.	25,000	

	<b>Injections</b>						
124	Inj. Insulin (N)				Per No.	500	
125	Inj. Insulin (Regular)				Per No.	500	
126	Inj. Insulin 70/30				Per No.	1,500	
	<b>DIURETICS</b>						
	<b>Tablets</b>						
127	Tab. Frusemide 40 mg				Per No.	2,000	
	<b>Injections</b>						
128	Inj. Frusemide 20mg				Per No.	5,000	
	<b>M ANTI FUNGAL</b>						
	<b>Capsules</b>						
129	Fluconozoh 150 mg				Per No.	2,000	
	<b>Ointments / Cream</b>						
130	Permelhin cream				Per No.	2,000	
	<b>N Vaginal Cream</b>						
131	Benzyl Benzoni cream				Per No.	500	
	<b>Oral Drops</b>						
132	Nystatin Oral Drops				Per No.	1,000	
	<b>O STEROIDS</b>						
	<b>Tablets</b>						
133	Tab. Dexa Methazone				Per No.	50,000	
134	Tab. Prednisolone				Per No.	5,000	
	<b>Injections</b>						
135	Inj. Dexamethasone 4 mg				Per No.	6,000	
136	Inj. Hydrocortisone Sodium Succinate 250mg				Per No.	3,000	
137	Inj. Hydrocortisone Sodium Succinate 100mg				Per No.	3,000	
	<b>Ointments / Cream</b>						
138	Betamethazone Cream and Ointment				Per No.	3,000	
139	Betamethazone + Gentamycin				Per No.	3,000	
140	Betamethazone + Salicyclic acid				Per No.	3,000	
	<b>ANTICHOLINERGICS</b>						
	<b>Injections</b>						
141	Inj. Atropine				Per No.	400	
	<b>Eye Drops</b>						
142	Atropine Eye Drop				Per No.	50	
	<b>Q SYMPATHOMIMETIC</b>						
	<b>Injections</b>						
143	Inj. Adrenaline				Per No.	500	
	<b>R HORMONAL PREPARATION</b>						
	<b>Tablets</b>						
144	Tab. Methylergometrine Hydrogen Maleate				Per No.	1,000	
145	Tab. Mesoprestol				Per Tab.	5,000	
	<b>Injections</b>						
146	Inj. Methylergometrine Maleate				Per No.	500	
147	Inj. Synthetic Oxytocin				Per No.	5,000	

<b>ANTI ANEMIC</b>						
<b>Tablets</b>						
148	Tab. Folic Acid				Per No.	700,000
149	Tab. Ferrous Sulphate				Per No.	300,000
<b>Injections</b>						
150	Inj. Iron Sucrose				Per No.	5,000
<b>Syrups</b>						
151	Syp. Ferrous Sulphate				Per No.	10,000
<b>S CALCIUM PREPARATION</b>						
<b>Tablets</b>						
152	Tab. Calcium 1000				Per No.	10,000
153	Tab. Calcium / Vitamin D3				Per No.	5,000
154	Tab. Calcium Lactate				Per No.	300,000
<b>Injections</b>						
155	Inj. Calcium Sandoz 10cc				Per No.	200 Amp.
<b>Syrups</b>						
156	Syp. Calcium				Per No.	1,000
<b>T ANTIHELMINTICS</b>						
<b>Tablets</b>						
157	Tab. Mebendazole				Per No.	3,000
158	Tab. Levamisole HCl				Per No.	1,000
<b>Syrups</b>						
159	Syp. Mebendazole				Per No.	2,000
<b>U ANTIMALARIAL</b>						
<b>Tablets</b>						
160	Tab. Artemether				Per No.	_____
161	Tab. Chloroquine Phosphate				Per No.	_____
<b>Syrups</b>						
162	Syp. Artemplus				Per No.	100
163	Syp Artem				Per No.	100
<b>V ANTIEPILEPTIC</b>						
<b>Tablets</b>						
164	Tab. Carbamazepine 200 mg				Per No.	3,000
<b>W ANESTHETIC DRUGS</b>						
<b>Injections</b>						
165	Inj. Propofol				Per No.	50 Amp
166	Inj. Succinyl				Per No.	200 Amp
167	Inj. Kinz 10 mg				Per No.	300 Amp
168	Inj. Dormicum				Per No.	300 Amp
169	Inj. Stigma				Per No.	200 Amp
170	Inj. Ketamine				Per No.	50 vials
171	Inj. Ephedrine				Per No.	10 Amp
172	Inj. Abocaine Spinal				Per No.	500 Amp
173	Inj. Neopyrolate 0.5mg				Per No.	100 Amp
174	Liq. Isoforen				Per No.	24 bott

175	Inj. acccuran 500mg				per vial	100
176	Pyrolate C 50Amp				Per No.	24 bott
<b>*W</b>	<b><u>ANTI HISTAMINE</u></b>					
	<b><u>Tablets</u></b>					
177	Tab. Chlorpheneramine				Per No.	200,000
178	Tab. Certrizine				Per No.	50,000
	<b><u>Injections</u></b>					
179	Inj. Chlorpheneramine				Per No.	3,000
<b>X</b>	<b><u>MISCELLANEOUS</u></b>					
	<b><u>Tablets</u></b>					
180	Tab. Multivitamins				Per No.	500,000
181	Tab. B Complex				Per No.	800,000
182	Tab. Ascorbic Acid				Per No.	100,000
183	Tab. Angicid				Per No.	200
	<b><u>Capsules</u></b>					
185	Cap. Vit. A/D				Per No.	200000
	<b><u>Injections</u></b>					
184	Inj. Vit. D 3				Per No.	5,000
185	Inj. D/W 25% 25ml				Per No.	1000 Amp
186	Inj. D/W 5% 1000ml				Per No.	5,000
187	Inj. R/L 1000 ml				Per No.	12,000
188	Inj. D/S 1000 ml				Per No.	1,000
189	Inj. Distill Water 5 ml				Per No.	20000 Amp
190	Inj. N/S 0.09% 1000 C.C				Per No.	5,000
191	Inj. Vitamins B6, B1 , B12				Per No.	2000 Amp
192	Inj. N/S 0.09% 100ml				Per No.	3,000
193	Inj. Lignocaine 2% plain. 10cc				Per No.	6000 Amp
194	Inj. KCL 25 ml				Per No.	100 Amp
	<b><u>Syrups</u></b>					
195	Syp. Zinc Sulphate				Per No.	10,000
196	Syp. Amonium Chloride 450 ml				Per No.	5,000
197	Syp. B Complex 450 ml				Per No.	2,000
198	Syp. Chlorphenermine 450ml				Per No.	3,000
	<b><u>Lotions / Creams/Drops</u></b>					
199	Benzyl Benzoate Lotion 450 ml				Per No.	
	<b><u>MISCELLANEOUS ITEMS</u></b>					
200	ORS				Per No.	3,000
201	Povidone + Iodine 450 ml Solution				Per No.	1,000
202	Tincture Benzoin Co. 450 ml				Per No.	300
205	Drip Set				Per No.	15,000
206	I/V Cannula 18 with Heparin lock				Per No.	1,000
207	I/V Cannula 20 with Heparin lock				Per No.	10,000
208	I/V Cannula 22 with Heparin lock				Per No.	10,000
209	I/V Cannula 24 with Heparin lock				Per No.	10,000
210	Disposable Syringe (3cc.) without lock				Per No.	300,000
211	Disposable Syringe (5c.c) without lock				Per No.	200,000

212	Disposable Syringe (10 c.c) without lock				Per No.	20,000
213	Disposable Gloves				Per Pkt	5000
214	Cotton Bandage 2"				Per No.	5000 Doz
215	Cotton Bandage 4"				Per No.	5000 doz
216	Cotton Bandage 6"				Per No.	5000 doz
217	Sticking Plaster 7.5 cm Orgenil				Per No.	3,000
218	Ultrasound printing roll				Per No.	200
219	Ultrasound gel 5 Ltr				Per No.	300
220	POP 10 cm				Per Cane	3,000
221	POP 15 cm				Per No.	3000 No.
222	Surgical Blade 11				Per pkt.	3,000
223	Surgical Blade 15				Per Pkt	10 pkt
224	Surgical Blade 23				Per Pkt	10 pkt
225	Surgical Blade 24				Per Pkt	10 pkt
226	S. Gauze Thaan Perthan 50 mtrs				Per Mtr.	20000 Mtr.
227	Thermometer				Per No.	300
228	Cotton 400g Roll				Per Rol.	5,000
229	Urine Bag				Per No.	1,000
230	Proline 1				Per pkt.	1,200
231	Vicryl 0				Per pkt.	20
232	Vicryl 1				Per pkt.	20 Pkt.
233	Surgical Gloves 6.5 no.				Per No.	1000 pair
234	Surgical Gloves 7 no.				Per No.	10,000
235	Surgical Gloves 7.5 no.				Per No.	10,000
236	Catheter 16				Per No.	500
237	Catheter 18				Per No.	500
238	Clean Enema				Per No.	2,000
239	Cord Clamp				Per No.	10,000
240	N/G Tube 4				Per No.	1,000
241	N/G Tube 5				Per No.	1000 NO.
242	N/G Tube 6				Per No.	1000 NO.
243	N/G Tube 8				Per No.	1000 NO.
244	Paper Tape 3 Inch				Per No.	1000 NO.
245	Mercury B.P appratos				Per No.	100
246	10/0 Vergin Silk				Per No.	—
247	B.P appratos (Rubber+Cuff+Bulb) for BP App				per set	300 set
248	Latex Gloves				Per Box	200 Pkt.
249	Dettol				Per No.	200 ltr
250	Spirit				Per No.	1000 Ltr
251	Crepe Bandage 4"				Per No.	2,000
252	Crepe Bandage 6"				Per No.	5000 No.
253	Silk with Needle 2/0				Per No.	3000 pcs
254	Silk with Needle 3/0				Per No.	3000 pcs
255	Silk with Needle 4/0				Per No.	3000 pcs
256	Gloves Powder				Per No.	3000 pcs
257	Carbolic Acid 5 Ltr.				Per Can.	30
258	Formaline 5 Ltr.				Per can.	30

259	Tissue Role				Per No.	500
260	Needle Cutter				Per No.	100
*261	ETT Tube (All size)				Per No.	200
262	LP Needle 25, gauge				Per No.	300
263	wrist bend (Child)				Per No.	3000
264	Gluco strip				Per Pkt.	150
265	Catgut 1				Per No.	3600
266	Catgut 2/0				Per No.	3600
267	Stethoscope				Per No.	50 pkt
268	Airways (All size)				Per No.	200 pcs
269	Quinch Cream				Per No.	100
270	Inj. N/S 0.09% 100 ml				Per Bott	5000
271	Soda Glysreen Ear Drop				Per No.	3000
272	Patrolium jelly Pure				Per No.	200
273	wrist bend (Adult)				Per No.	3000

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_  
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SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
 SINDH GOVERNMENT HOSPITAL  
 NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHnk/-

Date:- \_\_\_\_\_

**TENDER FORM 2016-17.**

**Dietary Items.**

The sealed tender of rates are required for the following Other Diet Items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote

S. NO.	NAME OF ARTICLE	MANUFACTURE	QTY. REQ	PER UNIT	RATE	Amount
1	Atta Fine		7,200 kg	Per kg		
2	Sugar		600 kg	Per kg		
3	Cooking Oil		1,440 ltr.	Per liter		
4	Daal		1,680 kg	Per kg		
5	Turmeric Powder		10 kg	Per kg		
6	Red chilli powder		10 kg	Per kg		
7	Butter (25 grams )		600 kg	Per kg		
8	Milk Fresh		5,400 ltr.	Per liter		
9	Eggs		2,040	Per dozen		
10	Bread Slice		2,040lbs	Per lbs		
11	Onion		1,200 kg	Per kg		
12	Chicken (Dressed)		1,200 kg	Per kg		
13	Fish Fresh		600 kg	Per kg		
14	Mutton		2,040 kg	Per kg		
15	Vegetable (seasonal)		4,800 kg	Per kg		
16	Green Masala		600 kg	Per kg		
17	Tomato		1,200 kg	Per kg		
18	Rice Basmati		1,200Kg	Per kg		
19	Banana		2,040	Per dozen		
20	Apple Golden/ seasonal		2,400 kg	Per kg		
21	Curd		960 kg	Per kg		
22	Hard Spices		120 kg	Per kg		
23	Dry Milk Powder		480 kg	Per kg		
24	Salt (aiodised)		60 kg	Per kg		
25	Tea Leaf		120kg	Per kg		
26	Biscuits (tickky pack)		25,000	Per pack		

NAME \_\_\_\_\_

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MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

No: SGHNK/-

Dated: \_\_\_\_\_

**TENDER 2016-17**

**Medical Gas**

The sealed tender of rates are required for the following Gas Items for Sindh Government Hospital,  
New Karachi. Must be filled completely, you have to quote rates.

S.No:	NAME OF ARTICLES	As Per Requirement	Manufacturer	Rate Per Unit
1	Oxygen Cylinders	240 cft.		
2	Oxygen Cylinders	48 cft.		
3	Oxygen Cylinders	24 cft.		
4	Nitrous Oxide Cylinder	8100 Ltr.		

NAME \_\_\_\_\_

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MEDICAL SUPERINTENDENT  
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**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNC/-

Date:- \_\_\_\_\_

**TENDER FORM 2016-17.**

**OTHER MISCELLANEOUS.**

The sealed tender of rates are required for the following Other Miscellaneous Government Hospital, New Karachi. Must be filled completely, you have to

S. NO.	NAME OF ARTICLE	Manufact urer	QTY.	QTY Required	Rate	Amount
<b>CONSUMABLE</b>						
1	Phenyle		Per Ltr.	8000 Ltr		
2	Acids		Per Ltr.	As required		
3	Insect Killing Liquid		Per Ltr.	100B		
4	Toilet soap- Big Size		Per Dozen	500		
5	Bleaching powder		Per kg.	500		
6	Neil		Per kg.	10		
7	Washing soda orignal		Per kg.	500		
8	washing powder		Per kg.	100		
9	Washing soap		Per Dozen	As required		
10	Dish washing Powder		Per No.	20		
11	Carbolic Acid 350ml		Per kg.	As required		
12	Tile Chemical acid		Per Ltr.	As required		
13	Red Chemical		Per ltr.	8000 Ltr		
14	Washing oil		Per Ltr.	50		
<b>NON-CONSUMABLE</b>						
1	Duster(18X30)		Per dozen	500		
2	Brooms large size hard		Per Dozen	300		
3	Brooms large size soft SPL		Per Dozen	300		
4	Sutli		Per kg.	As required		
5	Mop without stick		Per No.	200		
6	Wiper Large		Per No.	200		
7	Electrical Wire 3/29		Per Coil	As required		
8	Electrial Wire 7/29		Per Coil	As required		

9	Electrical Wire 7/44		Per Coil	As required		
10	Dustbin Plastic Medium		Per No.	As required		
11	Dustbin Plastic Large		Per No.	200		
12	Trolley iron		Per No.	10		
13	Rubber Pump		Per No.	As required		
14	Drinking Glass		Per Dozen	As required		
15	Torch		Per No.	50		
16	Plastic Balti Large		Per No.	200		
17	Tea Set		Per No.	10		
18	Water cooler (30 Ltr)		Per No.	25		
19	Door Lock China		Per No.	As required		
20	Kundi iron		Per No.	As required		
21	Celling Fan 56"		Per No.	100		
22	Bracket Fan standard size		Per No.	100		
23	Energy Saver light 24 W		Per No.	200		
24	Energy Saver light 32 W		Per No.	As required		
25	Dust Pan		Per No.	As required		

NAME \_\_\_\_\_

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MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNK/-

Dated:- \_\_\_\_\_

**TENDER FORM 2016-17**

**UNIFORM & LIVERIES.**

The sealed tender of rates is required for the following Items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote rates.

S. NO.	NAME OF ARTICLE	QTY.	QTY. REQ	Manuf acture	RATE
01	Towels Med. (B.Q.) 30X48	Per Doz.	20		
02	Bed Sheets (B.Q.) 90X60 (Inches) (white Kora Lattha)	Per No.	3000		
04	KoraLattha (B.Q.) 63"	Per Meter	500		
05	KoraLattha (B.Q.) 69" (special quality)	Per Meter	500		
06	Cloth for Uniform for Employees	Per Meter	2500		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

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SIGNATURE \_\_\_\_\_

**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNK/-

Date:-\_\_\_\_\_

**TENDER FORM 2016-17.**

**LIST OF REPAIR OF MACHINERY & EQUIPMENT**

The sealed tender of rates are required for the following items of Sindh Government Hospital,  
New Karachi. Must be filled completely, you have to quote rates.

S. NO.	NAME OF ARTICLE	Manufacture	Rate	As Per Requirement
1	Dental Chair			
2	Dental X-ray Machine			
3	Dental Unit			
4	X-ray Machine			
5	Cables			
6	Phacoemulcification Machine			
7	O.T. Light			
8	Anesthesia Machine			
9	Suction Machine			
10	Generator			
11	ECG Machine			
12	Nebulizer			
13	Oxygen Cylinder			
14	Microscope			
15	Micro lab			
16	Centrifuge			
17	Flame Photometer			
18	Mixer			
19	Incubator			
20	Auto Clave			
21	Ultrasound Machine			
22	Air Conditioner			
23	Fan			
24	Refrigrator / Deep Freezer			
25	ENT Hand Light			

NAME \_\_\_\_\_

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MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPEINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

**Tender List of Laboratory Reagents**

NO: SGHNK/-

Date: \_\_\_\_\_

**Tender for the supply of Lab Reagents for the Year 2016-2017.**

the sealed tender of rates are required for the following lab reagents for store of Sindh Government Hospital New Karachi. The Tender must be filled completely. You have to quote rate against the generic name which are as under.

Sr. No.	Generic Name	Trade Name	Manufacturer	Rate per Unit	Qty Req.	Amount
	<b>LAB. ITEMS</b>					
1	Anti-Sera ABD			Per No.	60	
2	Widal (Lab Diagnostic) 1*6			Per Set.	24 Set	
3	Bilirubin direct			Per Kit.	12	
4	Alkaline Phosphate 500ml			Per Kit.	36	
5	Urea 250ml			Per No.	30	
6	Creatinine			Per No.	30	
7	SGPT			Per Pkt	42	
8	H. Pylori (ICT)			Per Tst.	720 Test	
9	Extron			Per Bot.	12	
10	Hbs Ag ICT			Per Bot.	8000Test	
11	HCV ICT			Per Box.	8000Test	
12	Multix 3SG			Per Box.	60Box	
13	Multix 10 SG			Per Bot.	60	
14	MP ICT			Per Tst.	7200test	
15	T. Dot (ICT)			Per Tes.	5420test	
16	PT Strip			Per Box.	12Box	
17	Mono Test 5ml			Per Vil.	60	
18	C.P Roll 57 Printing			Per No.	288	
19	ESR Pippet			Per No.	300	
20	Spirit			Per Box.	144	
21	Insuline syringe			Per Ltr.	5000	
22	Sugar 1000ml			Per No.	20Bottle	
23	Fauchetis reagent (Liquid)			Per No.	2	
24	Sulfosalic acid			Per Bot..	2	
25	Isotonac Dilute 0.4 20 ltr			Per Bot.	50	
26	diatro dilute Diff 20 ltr.			Per No.	50	
27	Hemolynic 0.3 1 ltr			Per No.	20	
28	clanic-3 1 ltr			Per No.	15	
29	Stain A/B			Per No.	4 Bottle	
30	R.A Kit			Per No.	15kit	
31	ASOT Kit			Per No.	15	
32	Diatrolyse Diff 1 ltr			Per No.	15	
33	Diatroclean Diff 1 ltr			Per No.	12	

34	Methonol 2.5 Ltr.				Per No.	3 Bottle
35	Dengue Kit (ICT)				Per Test.	1000
36	Slid Box				Per No.	50
37	ESR Stand				Per No.	50
38	Yellow Tips				Per No.	6000
39	Blue Tips				Per No.	3000
40	Uric Acid				Per No.	12
41	CBC Vaccute tube				Per No.	36000
42	Filter Paper				Per No.	50
43	Lencet				Per Box.	4
44	Steel Rack				Per No.	20
45	Widal Tail				Per No.	6
46	EDTA Powder				Per Kg.	1
47	Sodium Citrate Powder				Per Kg.	1
48	Sodium Chuloride Powder				Per Kg	1
49	W. Brush (Small)				Per No.	120
50	W. Brush (Large)				Per No.	120
51	Cholestrol				Per No.	8
52	Triglycuide				Per No.	8
53	Bilirubin Total				Per kit.	12
54	Jestare Fix adjustable 10ml				Per No.	1
55	Jestare Fix adjustable 20ml				Per No.	1
56	Jestare Fix adjustable 50ml				Per No.	1
57	Jestare Fix adjustable 100ml				Per No.	1
58	Jestare Fix adjustable 500ml				Per No.	1
59	Jestare Fix adjustable 1000ml				Per No.	1
60	Cover slip				Per No.	10 Box
61	Distilled water				Per No.	60 care

NAME \_\_\_\_\_

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MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI.**

NO:SGHNK/-

Date:- \_\_\_\_\_

**TENDER FORM 2016-17.**

**LIST OF REPAIR OF FURNITURE & FIXTURE**

**The sealed tender of rates are required for the following items of Sindh Government Hosp New Karachi. Must be filled completely, you have to quote rates.**

S. NO.	NAME OF ARTICLE	As Per Requirement	Rate
1	Almirah (Iron)		
2	Rack (Iron)		
3	Cabinets (Iron)		
4	Tables (Iron)		
5	Chairs (Iron)		
6	Tables (Wooden)		
7	Chairs (Wooden)		
8	Doors (Wooden)		
9	Windows (Wooden)		
10	Knitting Of Furniture (Wooden)		
11	Benches (Wooden)		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
NEW KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

No. SGHNK/\_\_\_\_\_

Dated: \_\_\_\_\_

**TENDER FORM 2016-2017**  
**X-RAY**

The sealed tender of rates is required for the following x-Ray items for Sindh Government Hospital, New Karachi. Must be filled completely, you have to quote rates.

Sr. NO.	NAME OF ARTICLE	MANUFAC TURE	As per Requirement	Rate Per Unit	Amount
01	X-RAY FILMS 8X10		5,000		
02	X-RAY FILMS 10X12		10,000		
03	X-RAY FILMS 12X15		20,000		
04	X-RAY AUTO FIXER SOLUTION		30 BOX		
05	X_RAY AUTO FIXER DEVELOPER SOLUTION		30 BOX		
06	X-RAY FILMS FOR C.R 17X14		10,000 Shts		
07	X-RAY FILMS FOR C.R 10X12		3,000 Shts		
08	DENTAL X-RAY Film		5,000		
09	DENTAL X-RAY Auto Fixer		10 Pkt		
10	DENTAL X-RAY Auto Developer		10 Pkt		

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

SIGNATURE \_\_\_\_\_

**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**NEW KARACHI**

# **SINDH GOVERNMENT HOSPITAL, NEW KARACHI**

## **TERM AND CONDITIONS OF CONTRACT**

- 1- Tender from available with cashier should be submitted in duplicate under carbon paper duly signed by this tender.
- 2- All columns should be properly filled and no item should be left unquoted otherwise tender will not be considered.
- 3- It should preferably be typed or otherwise be legibly written with copying pencil or blue/black pen. It should be in one type and writing.
- 4- Erasing and over-writing is liable to disqualification. All mistakes should be nearly crossed by a single line and initialed. Conditional tender will be liable to be cancelled.
- 5- Earnest money of 2.5% of quoted tender from pay order in favor of the Medical Superintendent Sindh Govt. hospital New Karachi. In case of failure to supply of any article or any breach of terms and conditions the earnest money will be forfeited and tender awarded will be cancelled immediately.
- 6- Bid shall comprise a single package containing two separate envelopes. Each envelope shall contain separately financial proposal and technical proposal and marked in bold letters to avoid confusion.
- 7- Tender must be addressed to the Medical Superintendent Sindh Govt. Hospital New Karachi. Under sealed cover and subscribed as "TENDER FOR DIET/LINEN & LIVERIES /MEDICINE /OTHER MISCELLANEOUS" to on the corner of the envelope. These will be dropped in the tender box kept in Medical Superintendent Office up to 11:00 O Clock.
- 8- In case any tender after the tender is awarded withdraws refuses to execute the contract or failed to produce samples when required, his earnest money will be forfeited and firm will black listed from future participation in tender his name will also be circulated in other Government, Semi Government Organizations for similar action.
- 9- The amount of security money equivalent to 2.5% of the amount of contract will be deposited in shape of pay order with the accountant , Sindh govt. hospital, New Karachi after award of contract which will be used for realizing fines or compensating the difference in the cost articles purchased locally in case of non supply by the contractor.
- 10- Weekly / fortnightly / monthly / quarterly supplies order whenever is convenient to the authorities will be given after awarding the contract.
- 11- Prescribed undertaking typed on stamp paper of Rs. 50/= authenticated by notary public will be submitted after aware of tender, failing which his tender / contract will be cancelled and his earnest money security money will be forfeited.

The following documents should be attached with tender.

- a- NIC Copy.
  - b- Photocopy of National Income Tax Clearance Certificate From income tax office for the last two years (Income Tax Return).
  - c- Registration certificates G.S.T if applicable.
  - d- Affidavit to the effect that the firm or contractor or his partners have never been black listed.
  - e- Pay Order.
  - f- Authority letter.
  - g- Drug license.
- 12- All the companies must provide their drug test certificate.
  - 13- The tender will also give their permanent and business address with telephone number, which can be inspected by the committee as and when it deemed necessary original copy of company's letter head should be provided with address and telephone number. In case of non compliance Procuring Agency has a right to cancel the tender.
  - 14- Breach of any term and condition will make tender liable to rejection.
  - 15- The Medical Superintendent, Sindh govt. Hospital, New Karachi reserve the right to award the whole tender or any part there of it on lowest basis. The Medical Superintendent Sindh Govt. Hospital New Karachi also reserve the right to reject/ accept the tender as a whole or part there of without assigning any reasons.
  - 16- If any holiday falls in the tender selling / opening date, selling of forms of its opening will be made on the next working day.
  - 17- 2% of the price of supply order will be imposed in case of delay of two weeks as liquidated damages which will keep on repeating on weekly basis there on in case of continuous delay.
  - 18- In case stores are not supplied within 10 days of receipts of supply order the same will purchased from open market without notice to the contractor on the account and the risk of contractor in addition to:
    - (i) Forfeit of security deposit / earnest money.
    - (ii) Debarring firm from future tendering for a specified period.
    - (iii) Blacklisting.
  - 19- Sample of the linen & liveries / Medicines will have to be attached along with tender.
  - 20- Any supplied item provide defected later on is required to be change 5 within 03 months of supply.
  - 21- Penalty fine will be imposed / charged in case of delay supply as pr rules.
  - 22- Any Bidder / Applicant if highlights or point out missing of any valid point in respective of SPPRA rules will be appreciated and will be included, objective is to make entire process full transparent.

<p>1. <b><u>Experience &amp; Past performance (Govt. / Non Govt.)</u></b></p> <p>a. No of Major Institutions served in the past three years.</p> <ul style="list-style-type: none"> <li>➤ 10 ----- 10</li> <li>➤ 5 – 10 ----- 07</li> <li>➤ 1 – 5 ----- 04</li> </ul> <p>b. Period of experience of serving big institutes</p> <ul style="list-style-type: none"> <li>➤ 03 year ----- 06</li> <li>➤ 02 year ----- 04</li> <li>➤ 1 year ----- 06</li> </ul>	<p>Total:16</p>
<p>2. <b><u>Financial Capability</u></b></p> <p>a. Annual Sales turnover of the firm in the previous 3 year (In Millions)</p> <ul style="list-style-type: none"> <li>➤ 2014</li> <li>➤ 2015</li> <li>➤ 2016</li> </ul> <p>Average annual turnover</p> <ul style="list-style-type: none"> <li>➤ 100 Million 10</li> <li>➤ 50 – 100 08</li> <li>➤ 25 – 50 06</li> <li>➤ 15 – 25 04</li> <li>➤ 5 – 15 02</li> </ul> <p>Certificate from the bank that Manufacture is capable of business up to (Indicate your capabilities)</p> <ul style="list-style-type: none"> <li>➤ Financial worth of the company.</li> </ul>	<p>Total:10</p>
<p>3. <b><u>Capabilities in respect of personal</u></b></p> <p>Attach attested copy of relevant Degree and appointment letter of concerned technical / managerial staff.</p> <p>a. Technical (PHD/D. Pharm)</p> <ul style="list-style-type: none"> <li>➤ 05 or more -----</li> <li>➤ 03---04</li> <li>➤ 01---02</li> </ul> <p>b. Managerial Capabilities (MBA or Equivalent)</p> <ul style="list-style-type: none"> <li>➤ 02 or -----</li> <li>➤ 1 -----</li> </ul>	<p>Total:10</p>
<p>4. <b><u>Packing and appearance of item</u></b></p> <p>Sample will be examined as per following parameters</p> <ol style="list-style-type: none"> <li>1. Labeling and packing rules 1986</li> <li>2. Outer packing</li> <li>3. Inner packing</li> <li>4. Physical appearance</li> </ol> <ul style="list-style-type: none"> <li>➤ Excellent -----</li> <li>➤ Good -----</li> </ul>	<p>Total:20</p>

- Satisfactory -----
- Not satisfactory

**5. Licensing & Registration**

Total:12

- Valid Manufacturing License / Authorized dealer 06
- Copy Registration Certificate from Ministry 06

**6. GST & NTN**

Total:12

- Sales Tax Registration Number where applicable 06
- NTN 06

**7. Quality Certification**

Total:10

- ISO Certification 05
- GMP Certification & GMP Audit report 05

**8. Types of the Activity being carried out by the company**

Total:10

- Importing finished products 10
- Manufacturing 08
- Repacking 04

**9. Names and Address of the companies / subsidiaries and associated companies, if any with whom there is collaboration of joint venture.**

Total:05

1. Reputed International Agencies
2. Reputed Multinational Companies
3. Reputed National Companies

**10. Black listing/ complaint against the firm (By Govt. or other, if any).**

NOTE: - Eligibility of qualification for bid requires 70% or more score. If less than 03 Bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.

The financial bids of technically expected bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders.

**EVALUATION CRITERIA:-**

For the purpose of determining the lowest evaluated bid, following facts other than price shall be taken into consideration by the Procurement Committee of this Hospital. The following merit point system for weighing evaluation factors / criteria can be applied for the TECHNICAL PROPOSAL. The number of points allocated to each factor shall be specified in the Evaluation Report.

Bidders are required to submit the authentic copy IMSI/SALS data reflecting ranking of company as well as for their products for Quarter First of 2016.

After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying marks which are 70% or were considered non-respective, that their financial proposals shall be returned unopened after completing the selection process. The procuring Agency shall simultaneously notify in writing bidder that have secured the minimum qualifying marks, the date time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.

Financial proposals shall be opened publically in the presence of the bidders' representatives who choose to attend, the name of the bidders and the technical score of the bidder shall be read aloud, the financial proposal of the bidder who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

**NOTE:-**

Procuring agency reserves the rights to reject a bidder if following conditions are not fulfilled.

i) **FOR TECHNICAL BID**

- NTN Certificate and GST Certificate.
- If valid registration with Ministry of Health not attached (where applicable).
- If samples not provided as per bidding documents.
- If Security and Earnest money not attached.
- IF authorization / sole distribution certificate not attached.

ii) **FOR FINANCIAL BID**

- If earnest money not attached.

# SINDH GOVERNMENT HOSPITAL, NEW KARACHI

## ANNUAL PROCUREMENT PLAN

## FINANCIAL YEAR 2016-17

Sr. No.	Description of procurement	Quantity (Where applicable)	Estimated unit cost (Where applicable)	Estimated Total Cost	Funds allocated	Source of fund (ADP/Non ADP)	Proposed procurement methods	Timing of Procurement				Remarks
								1 <sup>st</sup> Qtr.	2 <sup>nd</sup> Qtr.	3 <sup>rd</sup> Qtr.	4 <sup>th</sup> Qtr.	
1	Medicine	.....	.....	4,980,900/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
2	Diet	.....	.....	3,000,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
3	X-Ray	.....	.....	3,000,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
4	Other/Mise.	.....	.....	1,000,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
5	Repair of Machinery & Equipments	.....	.....	954,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
6	Uniform & Liveries	.....	.....	184,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
7	Medical Gases	.....	.....	564,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
8	Repair of Furniture & Fixture	.....	.....	144,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	
9	Lab Reagents	.....	.....	2,400,000/-	Same	Non ADP	Single stage two envelop	July to Sept.	Oct. to Dec.	Jan. to March	April to June	

Approved and signed by the head of procuring agency:

**MEDICAL SUPERINTENDENT**  
 SINDH GOVERNMENT HOSPITAL  
 NEW KARACHI